

Standard Form No. 1034
7 GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO.

29

BU. VOU. NO.

U. S. Government

Voucher prepared at Rochester, New York (Department, bureau, or establishment)
January 25, 1962 (Give place and date)Payee's Account No. Z-2798 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task IV Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT * |
|-----------------------|---------------------------------|---|----------|------------|-----|--------------|
| | | | | Cost | Per | |
| | 11/27/61 through 12/31/61 | Direct Charges | | | | \$1,377.00 ✓ |
| | | 1961 Provisional Overhead | | | | 39.06 ✓ |
| | | 1961 Provisional G & A Expense | | | | 104.79 ✓ |
| | | Fixed Fee | | | | 106.47 ✓ |
| TOTAL | | | | | | \$1,627.32 ✓ |

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

entry that
payment.

STAT

(Date)

Contracting Officer)
AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 29

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|--------------------------|-----------------------------------|--|---------------|------------|-----|-------------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 11/27/61 through 12/31/61 | <u>Contract EG-400 Task IV</u> | | | | | |
| | | <u>Direct Charges</u> | | | | | |
| | | Salaries and Wages | | \$21.00 | | | |
| | | Material- <u>Not subj. to Mt'l. Hdg. Expense</u> | | | | | |
| | | Interdivision | | 1,356.00 | | | |
| | | Total Direct Charges | | | | \$1,377.00 | ✓ |
| | | <u>1961 Provisional Overhead</u> | | | | | |
| | | <u>Burden Center</u> Salaries 17-L & Wages | | | | | |
| | | | Rate | Burden | | | |
| | | | 186% | \$39.06 | ✓ | | |
| | | Total 1961 Provisional Overhead | | | | 39.06 | ✓ |
| | | <u>1961 Provisional G&A Expense</u> | | | | | |
| | | 7.4% of Manufacturing Costs \$1,416.06 | | | | 104.79 | ✓ |
| | | <u>Fixed Fee</u> | | | | | |
| | | 33.9% of \$5,636.00 | | \$1,910.00 | ✓ | | |
| | | Less Fee previously billed | | 1,804.13 | | 16587 | |
| | | | | | | 106.47 | ✓ |
| | | | | | | \$1,627.32 | |

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 29 1/25/62Z- 2798

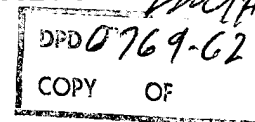
Total Costs Provided for in Contract

\$ 80,514.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 86,150.00

| | Accumulative Totals | Costs for Period 11/27/61 thru 12/31/61 |
|--|---------------------------|--|
| Salaries and Wages | \$ 45.00 | \$ 21.00 |
| Overhead | <u>83.70</u> | <u>39.06</u> |
| Materials | <u>25,289.00</u> | <u>1,356.00</u> |
| Subcontract | <u>-</u> | <u>-</u> |
| Travel | <u>-</u> | <u>-</u> |
| General & Administrative Expense | <u>1,880.91</u> | <u>104.79</u> |
| Total Costs Incurred Excluding Fee | <u>27,298.61</u> | <u>1,520.85</u> ✓ |
| Fixed Fee | <u>1,910.60</u> ✓ | <u>106.47</u> ✓ |
| Total Claimed | <u><u>\$29,209.21</u></u> | <u><u>\$1,627.32</u></u> |



26 January 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 29 in the amount of \$1,627.32 which represents charges incurred during the period 27 November 1961 through 31 December 1961.

STAT

Enc.

cc - JLB
ELG

